

**Exhibit A**

HINCKLEY, ALLEN & SNYDER  
1500 Fleet Center  
Providence, Rhode Island 02903

Engagement Attorney 0185 Gasbarr

047112 American National Power, Inc.  
0122275 ANP-TXU Subpoena Opposition

Worksheet Number 738704  
Invoice Number: \*\*\*\*\*

American National Power, Inc.  
David T. Musselman, Esq.  
62 Forest Street, Suite 102  
Marlborough, MA 01752

Billing Actions:  
Services:

Bill Thru: \_\_/\_\_/\_\_

Bill Date: \_\_/\_\_/\_\_

Bill O/A: \_\_\_\_\_

Last Bill Thru Date: 11/24/04

Acct. Recv. Balance: [REDACTED] as of 11/30/04

Billing Instructions :

Bill Template: RA  
Group Template: J1

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FOR PROFESSIONAL SERVICES

Date	Narrative	Bill Hours	Atty.	Atty No.	Index	Task	Worked Hours	Bill Value
11/01/04	Draft request for attorney's fees; confer [REDACTED]	3.50	Carter	1042	4832113		3.50	980.00
11/02/04	Draft and revise Motion For Attorney's Fees.	2.90	Carter	1042	4832116		2.90	812.00
11/02/04	Revise memorandum in support of request for recovery of legal fees.	0.20	Day	2211	4832527		0.20	44.00
11/03/04	Review and redact attorney's fees; draft response to subpoena.	1.50	Carter	1042	4832121		1.50	420.00
11/04/04	Redact billing statements; draft response to TXU objection to Proposed Protective Order; telephone conference with TXU counsel; correspond [REDACTED]	2.80	Carter	1042	4832125		2.80	784.00
11/04/04	Revise and prepare for filing ANP's request for recovery of attorneys' fees and supporting memorandum; draft supporting affidavit; prepare exhibits to supporting affidavit; file papers.	1.40	Day	2211	4832533		1.40	308.00
11/05/04	Revisions to Response in support of Proposed Protective Order; coordinate filing of the same; telephone conference [REDACTED]	0.90	Carter	1042	4832132		0.90	252.00
11/08/04	Review Court order and pleadings regarding TXU motion to compel.	0.20	Carter	1042	4836296		0.20	56.00
11/09/04	Review order from the District Court on TXU's Motion to Compel; review protective order and nondisclosure agreement; telephone conference [REDACTED]; draft letter to TXU regarding protective order and document production.	0.80	Carter	1042	4836297		0.80	224.00
11/16/04	Correspondence [REDACTED] regarding case status.	0.10	Carter	1042	4843006		0.10	28.00

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					Worksheet Number	738704	
047112	American National Power, Inc.						
11/23/04	Review and analyze TXU's response to ANP's request for recovery of legal fees.	0.20	Day	2211	4847452	0.20	44.00
11/24/04	Telephone conference [REDACTED] regarding response to TXU objection to attorney's fees.	0.60	Carter	1042	4847224	0.60	168.00
11/28/04	Draft reply memorandum in support of request for attorney's fees.	2.00	Carter	1042	4847233	2.00	560.00
11/29/04	Further drafting of memorandum in support of request for attorney's fees.	3.70	Carter	1042	4847234	3.70	1,036.00
11/30/04	Prepare reply to TXU's response to ANP's request for recovery of legal fees.	0.70	Day	2211	4847460	0.70	154.00
					Matter Total	21.50	5,870.00
					Billed On Account		0.00
					Unallocated Credits		0.00
					Net Unbilled		5,870.00

Total Services:

Is the amount billed 95% or less of Net Unbilled: ( ) Y ( ) N

Amount Billed - Fees \_\_\_\_\_

If yes, the following approvals are required:

Practice Group Leader: \_\_\_\_\_

Supervising Attorney : \_\_\_\_\_

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47112 American National Power, Inc.

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11/30/04	Duplicating	12.24	002	12.24
11/30/04	Postage	1.66	003	1.66
11/30/04	Messenger Service	13.00	004	13.00
11/30/04	Telephone	1.82	005	1.82
11/30/04	Telecopy	42.00	022	42.00
11/03/04	Cash Disb. - CARTER, CHRISTOPHER-Reimbursement	7.00	098	7.00
	for cost of Taxi to hearing on 10/27/04	3636194		-7.00
	Voucher No: 734954	Check No:164197		

Previously  
 Submitted

Disbursement Total 77.72  
 Billed On Account 0.00  
 Unbilled ~~77.72~~  
 \$70.72

Total Disbursements:

Amount Billed - Costs

Are disbursement chargeoffs or writedowns greater than \$100? ( ) Y ( ) N

If yes, the following approvals are required:

Practice Group Leader: \_\_\_\_\_

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Attorney No.	Init	Hours	Standard Value	Extended Value
1042	CHMC	19.00	4,940.00	5,320.00
2211	DAD	2.50	550.00	550.00
		-----	-----	-----
		21.50	5,490.00	5,870.00
				+ 70.72
				<u>\$ 5,940.72</u>